

JUNE 1930 to  
JUNE 1939

SINGLE ENTRY  
LEDGER



June 1, 1931 to Oct. 7, 1931

		Gen. Fund		Bldg. Fund	
June 1	Balance Forwarded	24.24		86.07	
June 3	Mrs. Watson's breakfast			14.81	
" 3	Mrs. J. L. Kohler Dues	1.50			
" 3	Mrs. Pauline Crader "	1.50			
" 6	Mrs. Lillian H. Kramer "	3.00			
" 3	Mrs. H. E. Buck Int.			2.00	
" 3	Mrs. Eugene Stone "			2.00	
" 4	Rent of piano (Christian Science)	4.00			
" 4	Minstrel show			26.28	
" 23	Mrs. Nellie Schrader (chair)			2.50	
" 23	Mrs. Ethel Watson "			2.50	
" 23	Mrs. Katherine Fischer "			2.50	
" 23	Minstrel show			2.00	
July 6	Nellie C. Tuckard (Bal. of 100.00 gift for drapery)	50.00		2.00	
" 10	Mrs. Ella M. Byrne (chair)			2.50	
" 10	Mrs. Isabelle G. Evans "			2.50	
" 10	Mrs. Walter E. Lockwood "			2.50	
" 10	Mrs. Mary R. Moore "			2.50	
" 10	Mrs. Florence Black "			2.50	
" 10	Mrs. Mae L. Brown "			2.50	
" 10	Mrs. Harry C. Marshal "			2.50	
" 10	Mrs. Geo. Sornborger Dues	3.00			
" 10	Rent of piano (Auxiliary)	1.50			
" 10	Mrs. Geo. Dimitry (bridge breakfast)			6.00	
" 10	Sale of fish rack	10.00			
" 11	Mrs. Jessie McGrann (Dues)	3.00			
" 13	Rent of piano (Christian Science)	4.00			
" 15	Mrs. H. J. Willot Dues	3.00			
" 16	Mrs. Chas. Hawk (chair)	2.50			
" 16	Mrs. Mattie Peck "	2.50			
" 16	Mr. & Mrs. Granville "	5.00			
" 16	Mrs. John Bottema "	2.50			
" 16	Mrs. Margaret Jester "	15.00			
" 17	Transferred from bldg. fund to gen. fund	39.56	8		

June

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July

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Aug

July 3

Aug.

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Sept

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Oct 3



## Disbursements

Oct. 1939

"	3	City of Arcadia - Water Dept	2 55-
"	4	Charlotte Hakin - program	5 00-
"	4	Harold E. Howsley "	15 00-
"	4	Mrs. C. Bredevel (salary, supplies, extra work)	26 00-
"	4	" " (washing dishes)	2 00-
"	4	Irene Culver (luncheon expenses)	26 25-
"	10	Betty Craig (Bridge party expenses)	4 70-
"	10	Buck's Dairy ( " " )	7 90-
"	16	Ina P. Millsbaugh (tea towels - punches)	3 83-
"	16	Belle Bonner (Chairman's Expenses)	5 00-
"	16	Arcadia Water Co. (Lamps)	1 85-
"	16	Pasadena Laundry & Dry Cleaners	1 25-
"	16	So. Calif. Edison Co. Ltd.	3 15-
"	16	Ivan R. Martin	29 26-
"	18	Anna West (luncheon expenses)	26 76-
"	18	Furt Metzger (program)	15 00-
"	18	Belle Bonner (spotlights)	12 61-
"	18	Mrs. C. Bredevel (dishwashing telephoning)	2 05-
"	23	Mrs. James J. Dickson, Treas. (Fed. Res.)	61 20-
"	23	So. Counties Gas Co. of Calif.	3 66-
"	23	L.A. Hist. C. & W.C. (Bulletin)	1 00-
"	25	Belle Bonner (spoons, forks & S.A. Ltd.)	13 33-

Balance

321 80

591 15-